

# TAXINVOICE

Invoice No: 521  
Invoice Date: 2023-10-29  
Due Date: 2023-11-29

## Billed By

Business Name: Vijay Hardware  
Email:  
Phone:  
GSTIN: 24AAAFV7890A1Z4  
PAN: AAAFV7890A  
Address: Ghatlodia, Ahmedabad,  
Gujarat 380061  
City: Ahmedabad  
Postal Code: 380061  
State: Gujarat

## Billed To

Business Name: Prakash Hardware Stores  
Email:  
Phone:  
GSTIN: 24AAACR5678A1Z2  
PAN: AAACR5678A  
Address: Revdi Bazar, Kalupur,  
Ahmedabad, Gujarat  
380002  
City: Ahmedabad  
Postal Code:  
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Wood Polish (per liter)	3208	400	125	50000.00	18	59000.00
Paint	3209	110	150	16500.00	18	19470.00
				Total Taxable Value	66500.00	
				Subtotal	78470.00	
				Discount	2800	
				Total	75670.00	
				Amount Paid	0.00	
				Balance Due	Rs 75670.00	

## Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

